



Manager: Ketty Bailey

Business Purpose: heating supplies for occupied

Is this a Credit/Return: No

Vendor Code: home0010

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$23.30

Card Purchase Date: Jan-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$23.30	20	56128	HVAC Supplies	Thermostat for occupied	\$23.30

DAN.O
Unit 20 Elkins Park
Thermostat-



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7690 WASHINGTON LANE WYNDOTE PA 19095
STORE MANAGER DARRELL JONES 215-861-9600

4109 00002 16259 01/02/20 03:44 PM
CASHIER GREGORY

085267276603 THERMOSTAT -A- 21.98
ELECTRIC BASEBOARD HEAT THERMOSTAT

SUBTOTAL 21.98
SALES TAX 1.32
TOTAL \$23.30

XXXXXXXXXXXXXXXXX010 HOME DEPOT
AUTH CODE 002634/6023363 USD\$ 23.30
TA

ROSEDALE COURT 55
BAILEY KETTY
AID A000000004999908400305 THD PLCC PROX